

Date: Thursday, 10/07/2008 3:11:24 PM
 User: Julie Lecocq

Process Sheet

Customer :	CU-DAR001 Dart Helicopters Services	Drawing Name :	350 UTILITY POD
Job Number :	40429		
Estimate Number :	12358		
P.O. Number :		Part Number :	D350602011
This Issue :	10/07/2008	S.O. No. :	
Prsht Rev. :	NC	Drawing Number :	N/A
First Issue :	1/1	Project Number :	N/A
Previous Run :	39651	Drawing Revision :	N/A
	Type :	Material :	
	PURCHASED PARTS	Due Date :	10/08/2008
Written By :		Qty:	1 Um: Each
Checked & Approved By :	JUD 08.7.10		
Comment :	Est Rev:F Removed Travellers 06-04-06 JLM Est Rev:G Added D3495-1 06-05-17 JLM		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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JUD 08.08.17



Comment: Photocopy bluefile & type labels per PPPD350-602-011 CHG005

S 08/10/16

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1
 Pick Packing Kit

3.0	D2694	Pod, 350/407
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Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)

Pod Assembly

Batch: 32677

S 08/12/16 (1)

4.0	K10002	Pod Kit, 350
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Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)

350 Pod Kit

Batch: 36355

AS 08/07/11 (1)

5.0	D34951	Placard
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Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)

PLACARD

BATCH: B27162

AS 08/07/11 (1)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: 350 UTILITY POD

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Part Number: D350602011

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

5 08/17/16 @

7.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D350-602-011

Location: _____

PPP Rev: _____

D

8/15/16 C

8.0

QC21

FINAL INSPECTION W/O RELEASE



Comment: FINAL INSPECTION W/O RELEASE

08/10/17 JF

Job Completion



MF 08-10-17

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries